

SUSAN S. LONG  
THE LAW OFFICES OF SUSAN S. LONG  
4 EAST RIDGEWOOD AVENUE, SUITE 2  
RIDGEWOOD, NJ 07450

Re: JOSEPH A. DENOLA  
989 GARIBALDI PL.  
TOWNSHIP OF WASHINGTON, NJ 07676

Atty: SUSAN S. LONG  
THE LAW OFFICES OF SUSAN S. LONG  
4 EAST RIDGEWOOD AVENUE, SUITE 2  
RIDGEWOOD, NJ 07450

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021  
Chapter 13 Case # 19-27068**

**RECEIPTS AS OF 01/15/2021**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
10/04/2019	\$1,110.00	6231240000	11/05/2019	\$1,110.00	6309165000
12/05/2019	\$1,110.00	6383855000	12/06/2019	\$1,110.00	6383855000
12/10/2019	(\$1,110.00)	6383855000	01/06/2020	\$1,110.00	6462417000
02/10/2020	\$1,110.00	6546779000	03/05/2020	\$1,110.00	6618217000
04/06/2020	\$1,110.00	6694556000	05/18/2020	\$1,110.00	6793174000
06/05/2020	\$1,110.00	6847365000	07/07/2020	\$1,110.00	6923766000
08/06/2020	\$1,110.00	6996849000	08/10/2020	\$440.00	6999821000
09/11/2020	\$1,550.00	7079495000	10/13/2020	\$1,550.00	7153868000
11/12/2020	\$1,550.00	7227120000	12/07/2020	\$1,550.00	7289892000
01/04/2021	\$1,550.00	7355165000			
<b>Total Receipts: \$20,400.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$20,400.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BMW OF NORTH AMERICA	09/21/2020	\$15.64	855,951	10/19/2020	\$15.20	857,839
	11/16/2020	\$15.20	859,631	12/21/2020	\$15.20	861,449
	01/11/2021	\$15.20	863,243			
MIDFIRST BANK	08/17/2020	\$24.87	854,499	08/17/2020	\$16.41	854,499
	09/21/2020	\$854.68	856,337	09/21/2020	\$563.87	856,337
	10/19/2020	\$854.68	858,196	10/19/2020	\$563.87	858,196
	11/16/2020	\$854.68	859,981	11/16/2020	\$563.87	859,981
	12/21/2020	\$854.68	861,820	12/21/2020	\$563.87	861,820
	01/11/2021	\$854.68	863,572	01/11/2021	\$563.87	863,572
UNITED STATES TREASURY/IRS	01/13/2020	\$781.84	8,001,404	02/10/2020	\$1,052.28	8,001,441
	03/16/2020	\$1,052.28	8,001,481	04/20/2020	\$1,052.28	8,001,529
	05/18/2020	\$999.00	8,001,590	07/20/2020	\$2,025.75	8,001,710
	08/17/2020	\$985.03	8,001,769			

**CLAIMS AND DISTRIBUTIONS**

Chapter 13 Case # 19-27068

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,432.32	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,375.00	100.00%	2,375.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERIFINANCIAL SOLUTIONS, LLC	UNSECURED	0.00	100.00%	0.00	0.00
0003	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	7,341.90	100.00%	0.00	7,341.90
0004	BMW OF NORTH AMERICA	VEHICLE SECURE	425.96	100.00%	76.44	349.52
0005	BANK OF AMERICA NA	UNSECURED	4,184.38	100.00%	0.00	4,184.38
0008	US DEPARTMENT OF EDUCATION	UNSECURED	12,800.28	100.00%	0.00	12,800.28
0010	MIDFIRST BANK	MORTGAGE ARRE	23,958.05	100.00%	4,298.27	19,659.78
0014	NATIONWIDE CREDIT, INC.	UNSECURED	0.00	100.00%	0.00	0.00
0016	PIONEER CREDIT RECOVERY INC.	PRIORITY	0.00	100.00%	0.00	0.00
0017	TEANECK EMERGENCY PHYSICIANS	UNSECURED	0.00	100.00%	0.00	0.00
0020	UNITED STATES TREASURY/IRS	PRIORITY	7,948.46	100.00%	7,948.46	0.00
0021	UNITED STATES TREASURY/IRS	UNSECURED	2,002.81	100.00%	0.00	2,002.81
0022	NEW JERSEY DIVISION OF TAXATION	PRIORITY	0.00	100.00%	0.00	0.00
0023	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	144.78	100.00%	0.00	144.78
0024	MIDFIRST BANK	(NEW) MTG Agree	15,806.17	100.00%	2,835.76	12,970.41

**Total Paid: \$18,966.25**

See Summary

## SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$20,400.00 - Paid to Claims: \$15,158.93 - Admin Costs Paid: \$3,807.32 = Funds on Hand: \$1,433.75

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.